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Department of State

TELEGRAM

1573

PAGE 01 1002182 8132 1002182Z
ACTION AF-15

INFO OCT-01 SCS-06 CA-01 HA-05 SS-15 /043 W
----------113788 101926Z /43

R 091852Z JAN 79
FM DIRINCSO QUARRY HTS CZ//SCRM-L//
TO SECSTATE WASH DC
CDR 193DAINF BDE FT AMADOR CZ
USACC COMZOL CANAL ZONE
INFO SECSTATE WASH DC//AID/OFDA//
JCS WASH DC
CSA WASH DC
CNO WASH DC
CSAF WASH DC
SECDEF WASH DC
USCINCRED MACDILL AFB ILL
AMEMB GEORGETOWN GUYANA
FORSCOM FT MCPHERSON GA

UNCLAS
SUBJ MATERIAL PROVIDED TO GOG DURING JONESTOWN TRAGEDY
A. AMEMB GEORGETOWN 2217272 DEC 78 (NOTAL)
B. JCS WASH DC 2012042 NOV 78 (NOTAL)
1. THE PURPOSE OF THIS MSG IS TO CORRECT REF A AND TO PROVIDE

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CERTAIN ACTION ADDRESSEES WITH MATERIAL REPLACEMENT AUTHORITY. FOUR ITEMS LISTED IN REF A REQUIRE CORRECTION. ITEM 12 (PISTOL BELTS) SHOULD READ 207 VICE 200. ITEM 13 (FINGERPRINT KITS) SHOULD READ 2 VICE 20. ITEM 27 (C-RATIONS) SHOULD READ 3156 VICE 3153. ITEM 26, 1/4 TON JEEP WAS NOT, REPEAT NOT TURNED OVER TO THE GUYANESE GOVT. IN ADDITION AND NOT INCLUDED IN REF A, THE FOLLOWING ITEMS WERE PROVIDED TO THE GUYANESE GOVT. READ IN TWO COLUMNS - ITEM/QUANTITY. CANS, GASOLINE, METAL, 5 GAL, 35. FILM, POLAROID, 200 PKGS. FLASHLIGHT BATTERIES, BA 30, 30 PKGS.
2. THE COST ON NONCONSUMABLE SUPPLIES LISTED IN REF A AND PARA 1 ABOVE AND PROVIDED BY THIS HQ TOTALED $49,945.83. CONSUMABLE ITEMS (C-RATIONS, POLAROID FILM, FUEL, BATTERIES) TOTALED $5,643.94. ITEM 29 OF REF A WAS NOT PROVIDED BY THIS HQ. FOR PURPOSES OF CLARIFICATIO N,
THE FOLLOWING COMMUNICATION ITEMS AND ACCESSORY EQUIPMENT WAS PROVIDE D
TO THE GUYANESE GOVT. READ IN THREE COLUMNS - ITEM/QUANTITY/COST. BATTERY, NICKEL EXIDE CADMIUM, MDL.GPP45, 3, $255.00. STATION CONTROL ;
MDL. 312-4, 2, $456.00. POWER SUPPLY, MDL.515E-2, 2, $650.00. ANTENNA, MDL.637T-2, 2, $510.00. POWER SUPPLY, MDL.MP-1, 2, $300. LINEAR AMPLIFIER, MDL.30L-1, 2, $628.00. TRANSCEIVER, MDL.KWM-2, 2, $2,956.00. MICROWAVE, MDL.404C, 2, $33.16. PARK CRYSTAL SET,

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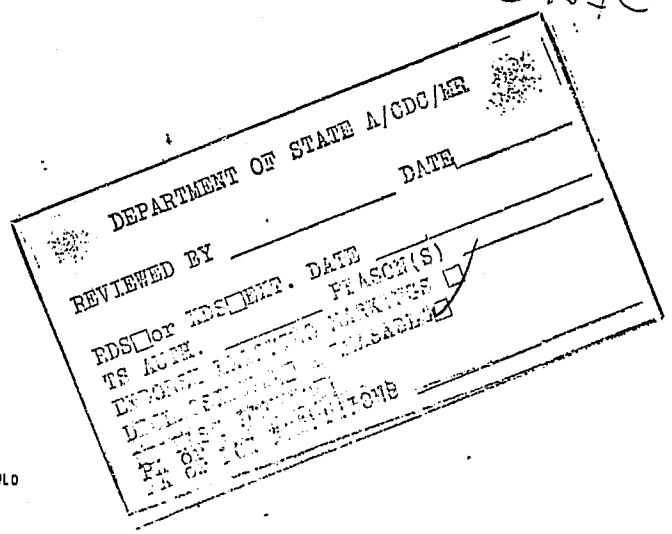
QUARTZ, 2, $856.00. CASE, ELECTRICAL EQUIP, MDL.CC-3, 4, $869.92. CASE, ELECTRICAL EQUIP, MDL.CC-2, 4, $356.00. RADIO MOBILE UNIT, MDL.D33GMT-1130AM, 3, $2,409.00. BATTERY FOR RADIO, PTLB, 16, $720.00. BATTERY CHARGER, MDL.6259 B OR A, 16, $891.84. BATTERY CHARGER, MDL-2Z578, 3, $202.50. RADIO, HAND HELD, MDL-H23DEN, 16, $12,640.00. ANTENNA CABLE, RG-8, 200 FT, $200.00. ANTENNA ANDREWS, HI BAND, TYPE 161-2, MDL.TDD6024, 3, $546.00. ANTENNA CABLE RG-58, 120 FT, $32.28. TOTAL, $27,003.82
3. FINAL COST FIGURES FOR ALL EQUIPMENT AND SUPPLIES EXPENDED BY UNITS FROM THIS HQ DURING THE GUYANESE OPERATION WILL BE FORWARDED WHEN AVAILABLE.
4. FOR CDR, 193D INF BDE AND CDR USACC. AUTHORITY IS GRANTED TO REPLACE ITEMS EXPENDED AS FOLLOWS.
A. PEMA - UNDER NORMAL PEMA REPLACEMENT PROCEDURES.
B. OMA - UNDER THE AUTOMATIC REIMBURSEMENT PROCEDURES.

5. FOR AID/OFDA. REF (B), PARA 3B PROVIDED AUTHORITY TO USE AID STOCKS DURING SUBJ INCIDENT. ONLY 5 OUTBOARD MOTORS, 40 HP WERE TAKEN FROM AID STOCKS. BLANKETS WERE PROVIDED FROM US ARMY STOCKS IN CANAL ZONE. REF A STATED THE 5 OUTBOARD MOTORS ARE STILL IN POSSESSION OF GUYANESE GOVT AND RETURN NOT EXPECTED.

EOT

C/M/C



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